

Tuesday, 27 July 2021

Department of Planning, Industry & Environment
Level 1, Suite 14, 1 Civic Avenue
SINGLETON NSW 2330

Re: CATHERINE MCAULEY CATHOLIC COLLEGE (SSD 8989) – CONSTRUCTION INDEPENDENT ENVIRONMENTAL AUDIT

In reference to the Construction Independent Environmental Audit (IEA) as required under Schedule 2, Part D, condition D31b of SSD 8989, the Catholic Diocese of Maitland-Newcastle make the following comments in regard to the new non-compliances identified within the Independent Audit Report completed by NGH Environmental, dated 21 July 2021.

Pursuant to condition A30, please accept this correspondence as notification from the Applicant (within the required seven days) that it has become aware of a non-compliance. The Applicant has become aware of these non-compliances on the 21 July 2021, on receipt of the above referenced Independent Audit Report. The non-compliances are referenced below.

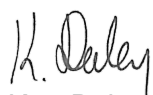
Condition No.	Condition Requirement	Applicant's Response
A34	<p>Revision of Strategies, Plans and Programs A34. Within three months of:</p> <p>(a) the submission of a compliance report under condition C40.</p> <p><i>(b) the submission of an incident report under condition A29 the submission of an Independent Audit under condition D32.</i></p> <p>(c) the approval of any modification of the conditions of this consent; or</p> <p>(d) the issue of a direction of the Planning Secretary under condition A3 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Department and the Principal Certifying Authority must be notified in writing that a review is being carried out.</p>	<p>The Applicant has notified DPIE of this non-compliance in accordance with Condition A30</p> <p>The previous audit undertaken in February 2021 did not identify any issues with the CEMP nor were there any incidents reported under condition A28 or A29. In addition to this there were no other instances triggered (A34a, c and d) requiring a review of strategies, plans and programs.</p> <p>With the construction of the stage 1 roadworks continuing (in accordance with the Modification and conditions E38, F20 & F21), The applicant will undertake a review of the</p>

		strategies, plans and programs within 3 months of the 21 July 2021 in accordance with A34(b)
E3	<p>External Walls and Cladding</p> <p>The Applicant must provide a copy of the documentation given to the Principal Certifying Authority to the Planning Secretary within seven days after the Principal Certifying Authority accepts it.</p>	<p>The Applicant has notified DPIE of this non-compliance in accordance with Condition A30</p> <p>The applicant complied with issuing this documentation to the Private Certifying Authority (condition E2). On receipt of the Occupation Certificate (deemed to be the PCA acceptance, dated 17 June 2021), this documentation was not issued to the Planning Secretary within seven days. This documentation was issued to the Planning Secretary (via the major projects portal) on the 13 July 2021 (25 days later).</p> <p>For future stages, the applicant will endeavour to ensure correspondence to the Planning Secretary is completed in accordance with the timeframes noted within the conditions.</p>

Please also accept this response as notification under Schedule 2, Part D, condition D33c of SSD 8989, that the Catholic Diocese of Maitland-Newcastle intend on making this response and the IEA report, dated 21 July 2021, publicly available on the 28 July 2021.

If you have any queries, please do not hesitate to contact the undersigned on our office number 02 4979 1229.

Kind regards


Kurt Daley

CONSTRUCTION MANAGER